

16 Jun 1968

25 YEAR RE-REVIEW

MEMORANDUM FOR: Chief, Technical Accounting Staff
FROM : Chief, Finance Division
SUBJECT : Audit of Proprietary Project [redacted]

25X1

1. Attached herewith is a copy of subject audit report for your action regarding paragraph 14b (1) and (2), in that these items will require that the Administrative Plan be amended.

25X1



25X1

Attachment
As stated

Distribution:

Orig & 1 Addressee w/attach
1 Audit Staff
1 WH Division ✓
1 Finance Division
1 Proprietary Accts
1 FD Registry
1 Chrono

FD/ACCTS/PAS/ [redacted] cb (12 Jan 60)

25X1

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

Proprietary Accounts Section
6E 13 Hdqtrs.

EXTENSION

NO.

DATE

8 January 1963

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

Chief, Proprietary Accts

1/8

HEQ

2.

Chief, Accounts Branch

1/11

RE

3.

Chief, Finance Division

GAB
RHF

4. Deputy Comptroller

Comptroller

16 Jan 63

JAB

5.

Deputy Director Plans

1/17/63

SB

6.

7. C/SSO / PAS

Signature

5/10/63
per telephone
conversation
this date -

8.

9.

10.

11.

12.

13.

14.

15.